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Saul Ewing

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142433 |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00014 |
| Charlottesville, VA 22902 | | |

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| Photocopying Messenger Service Federal Express | 21.80 7.50 129.32 |
|--|-------------------------|
| CURRENT EXPENSES | 158.62 |
| TOTAL AMOUNT OF THIS INVOICE | 158.62 |
| NET AMOUNT OF THIS INVOICE | 158.62 |

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Federal Identification Number: 23-1416352

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142430 |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00001 |
| Charlottesville, VA 22902 | | |

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11:

| Date | Tkpr | Description | Hours | Value |
|----------|------|--|-------|--------|
| 10/07/11 | TKD | Review claim settlements and asset disposition reports | 0.3 | 195.00 |
| 10/18/11 | TKD | Review Motion to approve Sale Agreement for the Vermiculite Business; Review order and other documents | 0.7 | 455.00 |
| 10/19/11 | TKD | Review Motion to Approve Merger of subs into WRGrace-Conn, and all related documents | 0.8 | 520.00 |
| 10/27/11 | TKD | Review Report of Quarterly Asset Sales | 0.2 | 130.00 |
| 10/27/11 | TKD | Reviewed designated leases for the Garlock Appeal | 0.2 | 130.00 |
| | | TOTAL HOURS | 2.2 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours Hours | 3 | Rate | _ | Value | |
|---------------------|--------------|------|----------|---|----------|----------|
| Teresa K.D. Currier | 2.3 | 2 at | \$650.00 | = | 1,430.00 | |
| | CURRENT FEES | | | | | 1,430.00 |

TOTAL AMOUNT OF THIS INVOICE

1,430.00

NET AMOUNT OF THIS INVOICE

1,430.00

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142431 |
|--|---------------------------------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00004 |
| Charlottesville, VA 22902 | , , , , , , , , , , , , , , , , , , , | 00001 |

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11:

| Date | Tkpr | Description | Hours | Value |
|----------|------|--|-------|--------|
| 10/03/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/04/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/05/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/06/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/07/11 | TKD | Review all filings and share with team | 0.5 | 325.00 |
| 10/10/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/10/11 | TKD | Review revised US Trustee guidelines on meals and lodging, etc. expenses | 0.4 | 260.00 |
| 10/11/11 | TKD | Review all case filings and share with team | 0.3 | 195.00 |
| 10/12/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/13/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/17/11 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 10/18/11 | TKD | Review case filings and share with team | 0.5 | 325.00 |
| 10/19/11 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 10/19/11 | TKD | Reviewed motion to amend OCP cap on a monthly basis | 0.4 | 260.00 |
| 10/20/11 | TKD | Review all filings and share with team. | 0.6 | 390.00 |
| 10/21/11 | TKD | Review all case filings | 0.4 | 260.00 |
| 10/21/11 | TBB | Forward ECf filings to group. | 0.2 | 39.00 |

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| 359022 00004 | | Case 01-01139-AMC Doc 28044-2 Filed 11/29/11 Page 4 of 1 WR Grace - Official Committee of Equity Security Invoice Nu Holders Page 2 Case Administration | | |
|-----------------|-----------|---|----------|----------|
| 11/07/11 | | Case Administration | | |
| | | | | |
| Date | Tkpr | Description | Hours | Value |
| 10/24/11 | TKD | Review all case filings | 0.4 | 260.00 |
| 10/24/11 | TBB | Forward ECf filings to group | 0.2 | 39.00 |
| 10/25/11 | TKD | Review all case filings | 0.4 | 260.00 |
| 10/25/11 | TBB | Forward all filings to group | 0.2 | 39.00 |
| 10/26/11 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 10/27/11 | TKD | Review all case filings | 0.5 | 325.00 |
| 10/27/11 | TBB | Forward all filings to group | 0.1 | 19.50 |
| 10/28/11 | TKD | Review all filings and share with team | 0.5 | 325.00 |
| 10/31/11 | TKD | Review all case filings and share with court | 0.5 | 325.00 |
| | | TOTAL HOURS | 10.9 | |
| TIMEKEE | PER TIN | ME SUMMARY: | | |
| Timekeepe | <u>r</u> | Hours Rate | Value | |
| Tracy B. B | | 0.7 at \$195.00 = | 136.50 | |
| Teresa K.D | . Currier | 10.2 at $$650.00 =$ | 6,630.00 | |
| | | CURRENT FEES | _ | 6,766.50 |
| | | | | |
| | | TOTAL AMOUNT OF THIS INVOICE | | 6,766.50 |

NET AMOUNT OF THIS INVOICE

6,766.50

Federal Identification Number: 23-1416352

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| WR Grace - Official Committee of Equity c/o R. Ted. Wechsler, Chairman Peninsula Capital Advisors LLC 404B East Main Street Charlottesville, VA 22902 | y Security Holders | Invoice Number Invoice Date Client Number Matter Number | 2142432 11/07/11 359022 00008 |
|---|-----------------------------|---|--|
| Re: Committee: Creditors', Noteholders FOR PROFESSIONAL SERVICES REN | | • | |
| Date Tkpr Description | | Hours | Value |
| 10/26/11 TKD Review materials, pro Thursday Nov. 3 | epare for Committee meeting | 1.2 | 780.00 |
| | TOTAL HOUR | 1.2 | |
| TIMEKEEPER TIME SUMMARY: | | | |
| Timekeeper | Hours Rate | Value_ | |
| Teresa K.D. Currier | 1.2 at \$650.00 | = 780.00 | |
| CURRENT | FEES | | 780.00 |
| | | | |
| TOTAL | AMOUNT OF THIS INVO | ICE | 780.00 |
| NET AN | MOUNT OF THIS INVOICE | | 780.00 |

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142434 |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00015 |
| Charlottesville, VA 22902 | | |

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11:

| Date | Tkpr | Description | Hours | Value |
|----------|------|--|-------|--------|
| 10/20/11 | TBB | Draft CNO to Saul Ewing's twenty sixth monthly fee application. | 0.5 | 97.50 |
| 10/21/11 | TBB | File and serve CNO to Saul Ewing's twenty sixth monthly fee application. | 0.8 | 156.00 |
| 10/25/11 | TKD | Review and approve Saul Ewing fee application | 0.4 | 260.00 |
| 10/26/11 | TBB | Draft Saul Ewing's twenty seventh monthly fee application | 0.6 | 117.00 |
| 10/26/11 | TBB | File and serve Saul Ewing's twenty seventh monthly fee application. | 0.8 | 156.00 |
| | | | | |

TOTAL HOURS

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours | | Rate | | Value |
|---------------------|-------|----|----------|---|--------|
| Tracy B. Buck | 2.7 | at | \$195.00 | = | 526.50 |
| Teresa K.D. Currier | 0.4 | at | \$650.00 | = | 260.00 |

CURRENT FEES

786.50

TOTAL AMOUNT OF THIS INVOICE

786.50

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PENNSYLVANIA

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WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Applicant

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Invoice Number 2142434
Page 2

NET AMOUNT OF THIS INVOICE

786.50

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142436 |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00020 |
| Charlottesville, VA 22902 | | |

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11:

| Date | Tkpr | Description | Hours | Value |
|----------|------|---|-------|--------|
| 10/03/11 | TKD | Review Garlock pleadings requesting a status conference | 0.3 | 195.00 |
| 10/07/11 | TKD | Review Memorandum Opinion relating to Garlock Motions | 0.4 | 260.00 |
| 10/13/11 | TKD | Review Notice of Appeal filed by Garlock | 0.3 | 195.00 |
| | | TOTAL HOURS | 1.0 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours_ | | Rate | | Value_ | |
|---------------------|--------------|----|----------|---|--------|--------|
| Teresa K.D. Currier | 1.0 | at | \$650.00 | = | 650.00 | |
| | CURRENT FEES | | | | | 650.00 |

| TOTAL AMOUNT OF THIS INVOICE | 650.00 |
|------------------------------|--------|
| NET AMOUNT OF THIS INVOICE | 650.00 |

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2142435 |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman | Invoice Date | 11/07/11 |
| Peninsula Capital Advisors LLC | Client Number | 359022 |
| 404B East Main Street | Matter Number | 00016 |
| Charlottesville, VA 22902 | | |

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11:

| Date | Tkpr | Description | Hours | Value |
|----------|------|--|-------|--------|
| 10/20/11 | TBB | Draft CNO to Kramer Levin's one hundred and twentieth monthly fee application. | 0.5 | 97.50 |
| 10/24/11 | TBB | File and serve CNO to Kramer Levin's one hundred and twentieth monthly fee application. | 0.8 | 156.00 |
| 10/25/11 | TKD | Review and approve Kramer Levin CNO | 0.2 | 130.00 |
| 10/26/11 | TBB | Draft Notice and Affidavit of Service for Kramer Levin's one hundred and twenty first monthly fee application. | 0.3 | 58.50 |
| 10/26/11 | TBB | File and serve Kramer Levin's one hundred and twenty first monthly fee application. | 0.8 | 156.00 |
| 10/27/11 | TKD | Review Report of Amounts paid to Ordinary Course Professionals | 0.3 | 195.00 |
| 10/28/11 | TKD | Review Kramer Levin fee app | 0.3 | 195.00 |
| 10/31/11 | TKD | Reviewed Fee Auditor Combined Report sent by Bobbi Ruhlander | 0.4 | 260.00 |
| | | TOTAL HOURS | 3.6 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours | | Rate | Value_ |
|---------------------|-------|----|------------|--------|
| Tracy B. Buck | 2.4 | at | \$195.00 = | 468.00 |
| Teresa K.D. Currier | 1.2 | at | \$650.00 = | 780.00 |

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O0016 Holders Fee Applications/Others

CURRENT FEES 1,248.00

NET AMOUNT OF THIS INVOICE 1,248.00